

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL032141	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/11/2016
NAME OF PROVIDER OR SUPPLIER PRESTIGE FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 3217 DEARBORN DRIVE DURHAM, NC 27703		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Randy Julian / Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on March 11, 2016 from 11:30 AM to 1:00 PM . DHSR records indicate the home was first licensed on June 8, 2010 as a Family Care Home for six (6) ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 North Carolina State Building Code - Building Code - Section 421.2 Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. At the time of the survey the current fire and sanitation inspection reports were not available. Provide copies of the most recent approved fire and sanitation inspection reports to this office.	C 117		
C 174	Building Equipment Maintained Safe, Operating	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 174	<p>Continued From page 1</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1. At the time of the survey it was observed that the gutters were full of leaves and some had damaged areas. Have the gutters cleaned and repaired as needed. Provide documentation to this office by form of photos when complete.</p> <p>2. At the time of the survey it was observed that there were no handrails on the back deck. Have a qualified technician install the required handrails. Provide documentation to this office by form of photo and receipts when complete.</p> <p>3. At the time of survey it was observed that the wooden deck, ramp and walkway does not have complete handrails. Have a qualified technician install handrails on all elevated surfaces which include deck, walkway, and ramp. Provide documentation to this office in the form of photos when complete.</p> <p>4. At the time of the survey it was observed that several boards on the rear deck were rotted. Have a qualified technician repair/replace. Provide documentation to this office by form of photos and service order when complete.</p> <p>5. At the time of the survey it was observed that the crawl space door was rotten. Replace the crawl space door and provide documentation to</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>this office by form of photos when complete.</p> <p>6. At the time of the survey it was observed that there was a missing downspout from the gutter on the right side of the home. Have a qualified technician make the necessary repairs. Provide documentation to this office by form of photos or service order when complete.</p> <p>7. At the time of the survey it was observed that there were flammable items (propane and lighter fluid) stored in laundry room. These were removed during the survey. Flammable items (propane and lighter fluid) can not be stored in laundry room at any time. Provide documentation to this by photo when complete.</p> <p>8. At the time of the survey it was observed that the skylight had leaked and stained the surrounding ceiling. Have a qualified technician repair the leak and paint where stained to match existing . Provide documentation to this office by form of photo and service order when complete.</p> <p>9. At the time of the survey it was observed that the floor covering was damaged in several locations around the home. Have a qualified technician replace and provide documentation to this office by form of photos and service order when complete.</p> <p>10. At the time of the survey it was observed that two of the homes fire extinguishers were standing upright on the floor. Fire extinguisher need to be hung on the wall in a designated location and easily identifiable for potential use. Have a qualified technician hang fire extinguishers. Provide documentation to this office by form of photo when completed.</p>	C 174		

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C 174	Continued From page 3 11. At the time of the survey it was observed that a smoke detector in the hall was missing. One was on hand as a replacement but had not been installed at the time of our visit. Have a qualified technician install the smoke detector. Provide documentation to this office by the form of photo or service order when complete. 12. At the time of survey it was observed that the floor was soft and is rotting in the center bathroom. Have a qualified technician replace the rotting material with new. Provide proof of the repair by photo or service order to this office when complete. 13. At the time of the survey it was observed that there was an electrical outlet loose in the center bathroom. Have a qualified technician repair the outlet. Provide documentation by form of photo or service order to this office when complete. 14. At the time of the survey it was observed that the middle bedroom window was blocked preventing emergency egress. a minimum of one window must remain operable and accessible at all times for emergency egress. Remove the items from in front of window to maintain egress. Provide documentation to this office by form of photo when complete. 15. At the time of the survey it was observed that while in the attic several sections of the roof was damaged. Have a qualified technician repair make the necessary repairs. Provide documentation to this office by form of photo and service order when complete. 16. At the time of the survey it was observed that the attic was being utilized for storage. Attics can not be used for storage, all items must be	C 174		

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C 174	Continued From page 4 removed. Provide documentation to this office by form of photo when complete. 17. At the time of the survey it was observed that the attic heat detector (model 5600 series) was not properly wired and could trip smoke detector circuits when activated. Have a qualified fire alarm technician check and rewire the heat detector. Provide documentation to this office by photos and service order when complete. 18. At the time of the survey it was observed that the flange on the hot water heater vent was loose. Have a qualified technician repair and provide documentation to this office by form of photo and service order when complete. 19. At the time of the survey it was observed that there was lint and trash behind the dryer. Clean behind the dryer and provide documentation to this office by form of photo when complete. 20. At the time of the survey it was observed that the refrigerator door is rusted. Have a qualified technician repair/replace door. Provide documentation to this office by form of photos and service order when corrected.	C 174		